Original / Duplicate / Triplicate SBR.No

CONTRACT CERTIFICATE

(For Other Works) Date.....20.....

No.1st and final bill
Division : Yelahanka Division Sub-Division : Yelahanka Sub Division
Estimate Cost (Rs.) :-50.00 Lakhs

Bill Received No .....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No: Head of Account : D.R. No:

Name of Work (as per sanctioned estimate):- **"Construction of Additional floor to Kenchenahalli Samudaya Bhavana in Ward No.01", BBMP,Bangalore.**

Job Code:-001-24-000010

Name of Contractor and Full Address: **Sri. T S Kothanda Raju(Prop. R K Constructions, Prop. Shree Charan Constructions),** Bangalore.

Reference to Agreement No: BBMP/EE/YNK.D/EPMT/AG/30/2023-24 Dt:-04.03.2024

Certified that the measurements were taken by me on 2/08/2024 and recorded of Pages No 466374 - 466388 Of measurement Book No : 4664 and that the work is satisfactorily executed.

Signature of Contractor **Officer-in-charge of work**

02/08/2024

Certified that the measurements were taken by me on.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Sub-Division Officer

Yelahanka Sub. Divn.
(BBMP Ynk. Zn.)
Yelahanka, Bangalore

9) Total value of work done or supplies made as per account within		
10) Deduct amount to be held in reserve being.....percent Rs.....		
11) " Balance		
12) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....- Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash		
13) Balance being unpaid value of work done held in reserve		
14) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
15) Net amount due to or from contractor Unadjusted items		
16) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied		

Contractor's Signature

Received Rs... .....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses:

1.
2.

Dated..... **Signature of Contractor**

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Executive Engineer

Initials of Officer Making Payment

Sl No	Items grouped under Sub-heads and sub-works of the estimate	Unit	As Per Modified Schedule-B			Previous Measurement		Present Measurement		Total Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Amount	Qty	Amount
4	Providing and laying in position Cement Concrete for all Super structures of building , Road works, Water works, Irrigation works & super structure works of bridges upto 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers laid in layers, well compacted using needle vibrators. The cost includes all lead & lifts, cost of all materials, quality confirming to the requirements of relevant IS codes , labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. M25 Design Mix Using 20 mm nominal size graded crushed coarse aggregates	Cum	16.68	11744.83	195886.15	0.00	0.00	16.50	193772.08	16.50	193772.08
5	Supplying, fitting and placing TMT FE 550 / 550D Steel Reinforcement including cost of all materials, machinery, labour, cleaning, straightening, cutting, bending, hooking, laping/welding joints, tying with binding wire / soft annealed steel wire and other ancilary operations complete as per drawing and technical specification.	Tonne	5.45	102358.38	557933.33	0.00	0.00	5.45	557933.33	5.45	557933.33
6	Providing Brick work with common burnt clay modular bricks of class designation 3.5 in foundation and plinth in Cement mortar 1:6 (1 cement : 6 coarse sand) including cost of all materials, labour, scaffolding and usage charges of machinery & other incidental charges complete as per the direction of engineer incharge of work	Cum	32.83	9910.08	325366.01	0.00	0.00	32.83	325366.01	32.83	325366.01
7	Providing 20 mm cement plaster of mix :1:4 (1 cement: 4 fine sand) to brick/stone masonry including rounding off corners wherever required smooth rendering, providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and as per directions of Engineer-in-charge.	Sqm	160.40	405.05	64971.44	0.00	0.00	160.40	64971.44	160.40	64971.44
8	Providing 15 mm cement plaster with cement mortar 1:3 (1 cement:3 coarse sand) finished with a floating coat of neat cement on the rough side of single or half brick wall including rounding off corners wherever required smooth rendering, providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and as per directions of Engineer-in-charge.	Sqm	183.14	418.78	76694.32	0.00	0.00	183.14	76694.32	183.14	76694.32
9	Providing 12 mm cement plaster with cement mortar 1:6 (1 cement:6 fine sand) including rounding off corners wherever required smooth rendering, providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and as per directions of Engineer-in-charge.	Sqm	81.95	275.76	22598.53	0.00	0.00	81.95	22598.53	81.95	22598.53
10	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete as per specifications and as per directions of Engineer in charge..	Sqm	566.35	114.42	64801.77	0.00	0.00	566.35	64801.77	566.35	64801.77
	Qty Executed Above 125%	Sqm	171.95	114.42	19674.63	0.00	0.00	171.95	19674.63	171.95	19674.63

Sl No	Items grouped under Sub-heads and sub-works of the estimate	Unit	As Per Modified Schedule-B			Previous Measurement		Present Measurement		Total Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Amount	Qty	Amount
Eirl-5	Providing and fixing wash basin with C.I. brackets, 15 mm dia CP Brass single hole basin mixer of approved quality and make, including painting of fittings and brackets, cutting and making good the walls wherever required: using White Vitreous China Wash basin size 550x400 mm with a 15 mm CP Brass single hole basin mixer. (P.No. 83, I.No. 12.26 of PWP & IWTD SR 2018-19)	Each	2.00	3958.90	7917.80	0.00	0.00	2.00	7917.80	2.00	7917.80
	Sub Total:-				4356534.08				43,54,420.01		43,54,420.01
	Gst Charges 18%:-				784176.13				7,83,795.60		7,83,795.60
	Total Amount:-				5140710.21				51,38,215.61		51,38,215.61

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Assistant Engineer
BBMP-Bengaluru

Assistant Executive Engineer
BBMP-Bengaluru
Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Executive Engineer
BBMP-Bengaluru